

Government eProcurement System

Published Corrigendum Details

Date: 13-Apr-2022 11:21 AM



Organisation Chain :	Meja Urja Nigam Pvt Ltd Meja Thermal Power Project - MUNPL Contracts and Materials - MUNPL
Tender ID :	2022_MUNPL_111004_1
Tender Ref No :	NIT/21-22/147 Dated 23.03.2022
Tender Title :	Development of Infrastructure for ash brick plant and construction of driver shed and bagging shed in fly ash silo area of Meja Thermal Power Project
Corrigendum Type :	Date

Corrigendum:1

Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)
BOD Extension	BOD Extension	13-Apr-2022 11:20 AM	BOD_Extension.pdf 🛜	6.35

<u>Critical Dates</u>			
Publish Date	24-Mar-2022 11:30 AM	Bid Opening Date	16-Apr-2022 11:30 AM
Document Download/Sale Start Date	24-Mar-2022 11:45 AM	Document Download/Sale End Date	14-Apr-2022 06:00 PM
Clarification Start Date	24-Mar-2022 12:00 PM	Clarification End Date	01-Apr-2022 06:00 PM
Bid Submission Start Date	08-Apr-2022 10:35 AM	Bid Submission End Date	14-Apr-2022 06:00 PM

Details Before Corrigendum

<u>Critical Dates</u>			
Publish Date	24-Mar-2022 11:30 AM	Bid Opening Date	15-Apr-2022 11:30 AM
Document Download/Sale Start Date	24-Mar-2022 11:45 AM	Document Download/Sale End Date	14-Apr-2022 06:00 PM
Clarification Start Date	24-Mar-2022 12:00 PM	Clarification End Date	01-Apr-2022 06:00 PM
Bid Submission Start Date	08-Apr-2022 10:35 AM	Bid Submission End Date	14-Apr-2022 06:00 PM

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Government eProcurement System

Tender Details

Date: 24-Mar-2022 11:18 AM



Basic Details			
Organisation Chain	Meja Urja Nigam Pvt Ltd Meja Th	ermal Power Project - MUNPL Cont	racts and Materials - MUNPL
Tender Reference Number	NIT/21-22/147 Dated 23.03.2022		
Tender ID	2022_MUNPL_111004_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	3
General Technical Evaluation Allowed	Yes	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

		ent Instruments	
Offline	S.No	Instrument Type	
	1	Demand Draft	
	2	Bankers Cheque	
	3	Bank Guarantee	
	4	NEFT	
	5	R-T-G-S	

Cover	Details, No. Of C	Covers - 3	
Cover No	Cover	Document Type	Description
1	Fee	.pdf	Proof of Tender Fee Payment (Transaction Detail)
		.pdf	Bid Security (EMD) (Instrument and Mode of submission as per Tender Conditions i.e. Refer ITB Conditi
		.pdf	Attachement-2 Legal Status of Bidder (Legal documents of Firm)
		.pdf	Attachement-3 Authority to Sign Bid or Power of Attorney
2	PreQual/Technical	.pdf	Bid Form
		.pdf	Attachement-4 Electronic Fund Transfer (EFT) Form along with Cancelled Cheque
		.pdf	Attachement-5 Documents or Declaration

			pertaining to Qualifying Requirement (QR)
		.pdf	Attachement-7 Equipment or Machinery Deployment Schedule
		.pdf	Attachement-8 General Declaration
		.pdf	Attachement-9 Details along with Copy of PF and ESI registration, PAN and GST Reg.
		.pdf	Attachement- 10 Acceptance of Sec-VI Technical Details, Data Sheet, Drawings, Compliance to SoW, FQP
3	Finance	.xls	BOQ

Tender Fee De	tails, [To	tal Fee in ₹ * - 2	<u>2,655]</u>	EMD Fee Detail	<u>s</u>	
Tender Fee in ₹	2,655			EMD Amount in ₹	2,00,000	EMD through
Fee Payable To	Meja Urja	Fee Payable At	Meja Urja			BG/ST or EMD Exemption Allowed
	Nigam		Nigam	EMD Fee Type	fixed	EMD Percentage
	Private Limited		Private Limited	EMD Payable To	Meja Urja	EMD Payable At
Tender Fee Exemption Allowed	No				Nigam Private Limited	

Click to view modification history

No

NA

Meja Urja Nigam Private Limited

Work /Item(s)					
Title	· '	rastructure for ash brick pla a Thermal Power Project	ant and const	truction of driver shed and	bagging shed in fly
Work Description		rastructure for ash brick pla a Thermal Power Project	ant and const	truction of driver shed and	bagging shed in fly
Pre Qualification Details	Please refer Tender	documents.			
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	1,85,14,643	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	365
Location	MUNPL, Prayagraj	Pincode	212301	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	C and M, MUNPL
	No		No		

Should Allow NDA Tender	Allow Preferenti Bidder	al	
Critical Dates			
Publish Date	24-Mar-2022 11:30 AM	Bid Opening Date	15-Apr-2022 11:30 AM
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NIT Document	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		NIT		82.83
Work Item						Document
Documents	S.No	Document Type	Documer	nt Name	Description	Size (in KB)
1	S.No	Document Type Tender Documents		ocument.pdf	Description Tender Documents	

View GTE Details				
S.No	Particulars	Expected Value	Mandatory	
1.0	Are You a Class-I Local Supplier	Yes	Yes	
2.0	Compliance on Qualifying Requirement (QR)	Yes	Yes	
3.0	Declaration regarding Restrictions on procurement from a Bidder of a country which shares a land border with India	Yes	Yes	
4.0	Do You Accept the Fraud Prevention Policy of NTPC	Yes	Yes	
5.0	Do You Accept the safety rules of NTPC	Yes	Yes	
6.0	Do you accept Withholding and Banning Business Dealing Policy	Yes	Yes	
7.0	Do You Certify Full Compliance to all Provisions of Bid Documents (Nil Deviation)	Yes	Yes	

Auto Extension Corrigendum Properties for Tender			
Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days	
1.	3	7	
2.	3	7	
3.	3	7	

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vikasdwivedi@ntpc.co.in	Vikas Dwivedi	VIKAS DWIVEDI
2.	purushothamsingh@ntpc.co.in	Purushottam Singh	PURUSHOTTAM SINGH
3.	amitkumar@ntpc.co.in	Amit Kumar	AMIT KUMAR
4.	rnsahu@ntpc.co.in	Ram Naresh Sahu	RAM NARESH SAHU

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority				
Name	Amit Kumar (DGM)			
Address	C and M, MUNPL			

Tender Creator Details			
Created By	Amit Kumar		
Designation	DGM Contract and Material		
Created Date	24-Mar-2022 10:42 AM		

MEJA URJA NIGAM PVT. LTD.
CIN NO: U74900DL2008PTC176247
(A Joint Venture of NTPC & UPRVUNL)
Meja Thermal Power Plant, P.O.Kohdar, Tehsil: Meja
Distt: Prayagraj (U.P.)
PIN: 212301

INVITATION FOR BIDS (IFB) / NOTICE INVITING TENDER (NIT) / TENDER ENQUIRY FOR

"Development of Infrastructure for ash brick plant and construction of driver shed and bagging shed in fly ash silo area of Meja Thermal Power Project"

(Domestic Competitive Bidding)

IFB / NIT No.: MUNPL/C&M/Contract/NIT/21-22/147; Dated: 23.03.2022

Employer invites Online Bids on SINGLE STAGE-TWO ENVELOPE bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid) from eligible bidders for "Development of Infrastructure for ash brick plant and construction of driver shed and bagging shed in fly ash silo area of Meja Thermal Power Project" as per the Scope of Work mentioned hereinafter.

1. BRIEF SCOPE OF WORK:

The brief scope of work under this package shall include the following: "Development of Infrastructure for ash brick plant and construction of driver shed and bagging shed in fly ash silo area of Meja Thermal Power Project".

2. Employer intends to finance the subject package through: **IR** (**Internal Recourse**)

3. Brief Description of NIT:

Tender Ref No /	MUNPL/C&M/Contract/NIT/21-22/147; Dated:
Tender ID	23.03.2022
Document Download / Sale Start Date	AS PER GePNIC NIT
Document Download / Sale End Date	AS PER GePNIC NIT
Source of IFB/NIT	MUNPL
Form of Contract/Tender Category	Works *
Type of Bidding	SINGLE STAGE-TWO ENVELOPE
Clarification Start Date	AS PER GePNIC NIT
Clarification End Date	AS PER GePNIC NIT
Bid Submission Start Date	AS PER GePNIC NIT
Bid Submission End Date	AS PER GePNIC NIT
Bid Opening Date	AS PER GePNIC NIT
Cost of Bidding Documents in INR	Rs. 2655.00
EMD : IND	Rs. 2,00,000.00
EMD in INR	(Indian Rupees Two Lakhs only)
Pre-Bid Conference Date & Time (if any)	Not Applicable

*Note:

- a) *Being a "Works Contract"; MSME Benefits are not applicable.
- b) Splitting of Quantities / divisibility of Tender is not applicable / not permitted.
- c) Only "Class-I Local Supplier" are allowed for bidding, as indicated in the Bid Data Sheet. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

4. Qualifying Requirements for Bidders:

(i) Bidder should have executed the similar work(s) during last seven (07) years as on the date of techno commercial bid opening for either of the following values:

Single work costing not less than ₹148.11 lakhs excludingservice tax / GST.

OR

Two works each costing not less than ₹92.57 lakhs excluding service tax / GST.

OR

Three works each costing not less than ₹74.06 lakhs excluding service tax / GST.

(ii) Average annual turnover of the bidder in the preceding three (03) financial years as on the date of technocommercial bid opening should not be less than ₹ 185.15lakhs.

Note:

- i. Similar work(s) shall comprise of the work of Construction of Industrial Sheds/Industrial Buildings.
- ii. The word 'executed' means the bidder should have achieved the criteria specified in the above QR as below:
 - Case I: The work is started earlier (prior to the period stipulated in QR) but completed within the stipulated period, in such cases, entire value of the relevant work vide that work order shall be considered for evaluation
 - Case II: The work is started earlier (prior to the period stipulated in QR) and was under execution beyond the stipulated period, in such cases, executed value of the relevant work vide that work order shall be considered for evaluation
 - Case III: The work is started and completed within the stipulated period, in such cases, entire value of the relevant work vide that work order shall be considered for evaluation.
 - Case IV: The work is started within the stipulated period but not completed as on the last date of stipulated period. In such case, the "in progress" executed value of relevant work vide that work order as on the last date of stipulated period shall be considered for evaluation.
- iii. Any of the above cases shall be supported by the documentary evidence of having executed the work / appropriate documentary evidence of delivery directly under contract with the owner company of the project.

Here owner means the entity which has the original requirement of the work referred and is not a contractor to any other contractor for the reference work.

However sub-contractor / sub vendorapproved by the owner of the project shall also be considered subject to submission of documentary evidence issued by Owner.

In case the work is awarded by "Government Institutes / Government agencies / Government departments / SPSEs / CPSEs on behalf of owner, confirmation from such Government Institutes / Government agencies / Government departments / SPSEs / CPSEs shall be sufficient.

- iv. Other income shall not be considered for arriving at annual turnover.
- v. In case where audited results for the last financial year as on the date of Techno Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bid documents stating that the financial results of the Company are under audit as on the date of Techno-commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.
- vi. In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:
 - a. Copies of the un-audited unconsolidated financial statements of the bidder along-with copies of the audited consolidated financial statements of its Holding Company.
 - b. A certificate from CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the un-audited unconsolidated financial statements form part of the Consolidated Annual Report of the Company. In cases where audited results of the last preceding financial year as on the date of the opening of Techno-commercial bid are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable

5. ATTACHMENTS:

Attachments to be submitted by Bidder accompanied with Techno-Commercial Bids:

S. No.	Attachment	Description	Applicable / Not Applicable
THROUGH	H GTE AT E-TEND	ERING PORTAL (UPLOADING OF SCANS ARE NO	OT REQUIRED)
1		Compliance to All Provisions of Bidding Documents (NIL Deviation Certificate)	Applicable
2		Compliance on Qualifying Requirement (QR)	Applicable
3		Acceptance of NTPC Safety Rules	Applicable
4		Acceptance of NTPC Fraud PreventionPolicy	Applicable
5		Declaration on Banning Policy	Applicable
6		Declaration regarding Class-I Local Supplier	Applicable
7		Declaration regarding "Restrictions on procurement from a Bidder of a country which shares a land border with India"	Applicable

SCAN OF ORIGINAL ATTACHEMENTS, ANNEXURES, DOCUMENTS IN "FEE" COVER AT E-TENDERING PORTAL

1	Tender Fee	Proof of Tender Fee Payment (Transaction Detail)	Applicable
2		Bid Security (EMD)(Instrument / Mode of submission as per Tender Conditions i.e. Refer ITB Condition No. 14.0)	Applicable
3	Attachement-2	Legal Status of Bidder (Legal documents of Firm)	Applicable
4	Attachement-3	Authority to Sign Bid / Power of Attorney	Applicable
5	Attachement-12	Integrity Pact	Not Applicable
		TACHEMENTS, ANNEXURES, DOCUMENTS I TENDERING PORTAL	N "PRE-QUAL /
2	Bid Form	Bid Form	Applicable
7	Attachement-4	Electronic Fund Transfer (EFT) Form along with Cancelled Cheque	Applicable
8	Attachement-5	Documents/Declaration pertaining to Qualifying Requirement (QR)	Applicable
9	Attachement-6	Sub-Contractors	Not Applicable
10	Attachement-7	Equipment/Machinery Deployment Schedule	Applicable
11	Attachement-8	General Declaration	Applicable
12	Attachement-9	Details along with Copy of PF and ESI registration, PAN and GST Reg.	Applicable
13	Attachement-10	Acceptance of Section-VI:Technical Details, Data Sheet, Drawings, Compliance to Scope of Work, FQP etc.	Applicable

Note: All the Applicable Attachments shall be uploaded on e-Tendering Portal as tabulated above. Attachments shall not be clubbed with other Attachments. Documents pertaining to any Applicable Attachment shall be enclosed with that Attachment only. Documents pertaining to QR shall be enclosed with Attachment-5 only.

6. Bidder have to pay **Tender Fee**through NEFT / RTGS in MUNPL Bank Account; detailed as following:

NAME: MejaUrja Nigam Pvt Ltd

ACCOUNT NO.: 0012008700004587

Bank: Punjab National Bank

Branch: Civil Lines, Allahabad (0012)

IFSC: PUNB0001200

No other mode of Tender Fee payment / submission is permitted.

7. ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.

Regarding Mode and procedure of Bid Security / EMD submission; ITB Clause No. 14.2 to be referred.

- 8. In case a Bidder does not submit the aforesaid Tender Fee and Bid Security / EMD or submits statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated against Tender Fee / EMD, then the bid shall be rejected by EMPLOYER as being Non-Responsive.
- 7. A complete set of Bidding Documents may be downloaded by any interested Bidder from Central Public ProcurementPortal for ePROCUREMENT (https://etenders.gov.in/eprocure/app).
- 8. Clarification on bidding documents:

A prospective Bidder requiring any clarification of the Bidding Document shall put the query under Clarification tab of the on-line bid at least three days prior to the clarification end date. EMPLOYER will respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.

EMPLOYER will post the Clarifications under Clarification/Corrigendum tab at e-tender website. Bidders can view these clarifications.

- # No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified above.
- 9. Issuance of Bidding Documents to any Bidder shall not construe that such Bidder is considered qualified.
- 10. Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.
- 11. Address for Communication:

Contracts Services, C&M Department, Meja Thermal Power Project, Post: Kohdar, Tehsil: Meja,

District: Prayagraj (UP)

PIN: 212301

e-mail: cnmmeja@ntpc.co.in /

amitkumar@ntpc.co.in Mobile: 7571908401